

Account#	Account Description	Fee Description	Qty	Local Share
A1255	Marriage License	Marriage Fee	2	35.00
	Misc Fee	Certified Copies	3	30.00
			Sub-Total:	\$65.00
A2544	Dog Licensing	Female, Spayed	6	54.00
		Female, Unspayed	4	72.00
		Male, Neutered	8	72.00
		Male, Unneutered	1	18.00
			Sub-Total:	\$216.00
B2115	Building Permits	Building Permit	4	160.00
			Sub-Total:	\$160.00
			Total Local Shares Remitted:	\$441.00
Amount paid to: NYS Ag. & Markets for spay/neuter program				29.00
Amount paid to: State Health Dept.				45.00
Total State, County & Local Revenues:		\$515.00	Total Non-Local Revenues: \$74.00	

To the Supervisor:

Pursuant to Section 27, Sub 1, of the Town Law, I hereby certify that the foregoing is a full and true statement of all fees and monies received by me, Jane C. Braunig, Town Clerk, Town of Romulus during the period stated above, in connection with my office, excepting only such fees and monies, the application of which are otherwise provided for by law.

_____ Supervisor	_____ Date	_____ Town Clerk	_____ Date
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Daily Cash Report

June 01, 2021 – June 30, 2021

Date	Cash Category	Fee Description	Name	ID # / Misc	User ID	Rcpt #	Qty	Pmnt Method	Amount	Total Amount
06/01/21	Building Permits	Building Permit	Kominski, John & Kimberly	24-21 / 24-21	JCB	9002	1	CK #36124	\$40.00	\$40.00
	Dog Licenses (Original)	Female, Spayed	Caskey, Lola	99221 / 99221	JCB	9000	1	CASH	\$10.00	\$10.00
	Dog Licenses (Renewal)	Male, Neutered	Bermingham, Debra	514 / 514	JCB	8998	1	CK #03864	\$10.00	\$10.00
		Male, Neutered	Esh, Henry - Lydia Byler	798 / 798	JCB	8999	1	CK #1302	\$10.00	\$10.00
		Female, Spayed	Gable, Howard	878 / 878	JCB	9001	1	CASH	\$10.00	\$10.00
Total for: 06/01/2021										\$80.00
06/02/21	Dog Licenses (Original)	Female, Unspayed	Sam, Kanagy	99321 / 99321	JCB	9003	1	CASH	\$21.00	\$21.00
	Dog Licenses (Renewal)	Female, Spayed	Fox, Megan	802 / 802	JCB	9004	1	CASH	\$10.00	\$10.00
Total for: 06/02/2021										\$31.00
06/03/21	Dog Licenses (Renewal)	Female, Spayed	Sanders, Julian	524 / 524	JCB	9005	1	CK #3081	\$10.00	\$10.00
Total for: 06/03/2021										\$10.00
06/07/21	Dog Licenses (Original)	Female, Unspayed	Esh, Levi	99521 / 99521	JCB	9008	1	CASH	\$21.00	\$21.00
	Dog Licenses (Renewal)	Male, Neutered	Battle, Ken	91420 / 91420	JCB	9009	1	CASH	\$10.00	\$10.00
	Misc Fee	Certified Copies	Selsley, Irv & Janet	135 / 135	JCB	9006	1	CASH	\$10.00	\$10.00
Total for: 06/07/2021										\$41.00
06/08/21	Dog Licenses (Original)	Male, Neutered	Hallista, Tina	99421 / 99421	JCB	9010	1	CASH	\$10.00	\$10.00
		Female, Spayed	Hallista, Tina	99621 / 99621	JCB	9011	1	CASH	\$10.00	\$10.00
Total for: 06/08/2021										\$20.00
06/09/21	Dog Licenses (Original)	Female, Unspayed	Stoltzfus, Daniel	99721 / 99721	JCB	9015	1	CK #3469	\$21.00	\$21.00
	Dog Licenses (Renewal)	Female, Unspayed	Hertzler, Stephen	983 / 983	JCB	9013	1	CK #1236	\$21.00	\$21.00
		Male, Unneutered	Stoltzus, Daniel	991 / 991	JCB	9014	1	CK #3469	\$21.00	\$21.00
Total for: 06/09/2021										\$63.00
06/10/21	Building Permits	Building Permit	Gere, Charles	25-21 / 25-21	JCB	9016	1	CASH	\$40.00	\$40.00
	Marriage License	Marriage Fee	Sabatini, Andre Charles	38 / Yr:2021	JCB	9017	1	CK #4042	\$40.00	\$40.00
Total for: 06/10/2021										\$80.00
06/14/21	Dog Licenses (Renewal)	Male, Neutered	Cowan, Beverly	445 / 445	JCB	9021	1	CASH	\$10.00	\$10.00
		Male, Neutered	Cowan, Beverly	444 / 444	JCB	9022	1	CK #10207	\$10.00	\$10.00
Total for: 06/14/2021										\$20.00
06/15/21	Dog Licenses (Renewal)	Male, Neutered	Boyd, Bob	795 / 795	JCB	9024	1	CASH	\$10.00	\$10.00

indicates a payment that covered multiple transactions

A indicates an amount that is no longer valid due to an adjustment

* indicates an online transaction

If transaction marked incomplete, you must bring up the record in the originating module and click the edit payment breakdown button.

Note: Voided records are suppressed.

Daily Cash Report

June 01, 2021 – June 30, 2021

Date	Cash Category	Fee Description	Name	ID # / Misc	User ID	Rcpt #	Qty	Pmnt Method	Amount	Total Amount
									Total for: 06/15/2021	\$10.00
06/16/21	Marriage License	Marriage Fee	Powell, Zachary Arthur	39 / 2021	JCB	9027	1	CASH	\$40.00	\$40.00
									Total for: 06/16/2021	\$40.00
06/22/21	Dog Licenses (Renewal)	Female, Spayed	Debenedeito, Leanora	215 / 215	JCB	9029	1	CASH	\$10.00	\$10.00
									Total for: 06/22/2021	\$10.00
06/23/21	Building Permits	Building Permit	Bisogni, Adam	26-21 / 26-21	JCB	9030	1	CASH	\$40.00	\$40.00
									Total for: 06/23/2021	\$40.00
06/24/21	Misc Fee	Certified Copies	Davis, Elizabeth	137 / 137	JCB	9031	1	CASH	\$10.00	\$10.00
									Total for: 06/24/2021	\$10.00
06/28/21	Dog Licenses (Renewal)	Male, Neutered	Davidson, William	91620 / 91620	JCB	9032	1	CASH	\$10.00	\$10.00
									Total for: 06/28/2021	\$10.00
06/29/21	Building Permits	Building Permit	Mast, Emanuel	27-21 / 27-21	JCB	9033	1	CASH	\$40.00	\$40.00
	Misc Fee	Certified Copies	Presler, Susan	138 / 138	JCB	9034	1	CK #695	\$10.00	\$10.00
									Total for: 06/29/2021	\$50.00
									Report Total:	\$515.00

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